

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-D-0001/0004 MOD/AMD 01	Page 2 of 3
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Name of Offeror or Contractor: COLT DEFENSE LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: BARBARA J. LANG
Buyer Office Symbol/Telephone Number: CCTA-ADS-A/(586)282-6635
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Rifle, 5.56mm, M16 Series w/Bipod, Firin

*** End of Narrative A0000 ***

The purpose of Modification 01 to Delivery Order 0004 to Contract W56HZV-13-D-0001 is to correct the noun from Standard Buttstock to Standard Barrel. There is no cost to this administrative modification and no change in total value of this delivery order.

All other terms and conditions of Delivery Order 0004 and Contract W56HZV-13-D-0001 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0001/0004 MOD/AMD 01

Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>STANDARD BARREL PRODUCTION</u></p> <p>GENERIC NAME DESCRIPTION: standard barrel CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH39S378EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 1005</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZW3238V250</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>105</td> <td>20-MAR-2014</td> </tr> <tr> <td>002</td> <td>1,000</td> <td>20-APR-2014</td> </tr> <tr> <td>003</td> <td>1,000</td> <td>20-MAY-2014</td> </tr> <tr> <td>004</td> <td>1,000</td> <td>20-JUN-2014</td> </tr> <tr> <td>005</td> <td>1,000</td> <td>20-JUL-2014</td> </tr> <tr> <td>006</td> <td>1,000</td> <td>20-AUG-2014</td> </tr> <tr> <td>007</td> <td>1,000</td> <td>20-SEP-2014</td> </tr> <tr> <td>008</td> <td>1,000</td> <td>20-OCT-2014</td> </tr> <tr> <td>009</td> <td>1,000</td> <td>20-NOV-2014</td> </tr> <tr> <td>010</td> <td>1,000</td> <td>20-DEC-2014</td> </tr> <tr> <td>011</td> <td>743</td> <td>20-JAN-2015</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0001/0004</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW3238V250	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	105	20-MAR-2014	002	1,000	20-APR-2014	003	1,000	20-MAY-2014	004	1,000	20-JUN-2014	005	1,000	20-JUL-2014	006	1,000	20-AUG-2014	007	1,000	20-SEP-2014	008	1,000	20-OCT-2014	009	1,000	20-NOV-2014	010	1,000	20-DEC-2014	011	743	20-JAN-2015	9848	EA	\$ 92.00000	\$ 906,016.00
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